

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1   1	
2. AMENDMENT/MODIFICATION NO. 0008		3. EFFECTIVE DATE 17-Aug-2001		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY 36 CONS/CC - F64133 UNIT 14040 BLDG 17000 ANDERSEN AFB  APO AP, GU 96543-4040		CODE FA5240		7. ADMINISTERED BY (If other than item 6)  <b>See Item 6</b>		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)				X		9A. AMENDMENT OF SOLICITATION NO. F64133-01-R-0012	
				X		9B. DATED (SEE ITEM 11) 19-Jun-2001	
						10A. MOD. OF CONTRACT/ORDER NO.	
						10B. DATED (SEE ITEM 13)	
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input checked="" type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the document; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN THE REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A.THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B.THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C.THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D.OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) POC: MSgt Weaver Phone: (671) 366-2192  THE PURPOSE OF THIS AMENDMENT IS TO INCORPORATE THE FOLLOWING CHANGES & TO EXTEND THE DUE DATE  A. REPLACE THE 4 ATTACHED PAGES OF THE SOLICITATION  B. THE PROPOSAL DUE DATE IS CHANGED TO 6 SEP 01 AT 04:00PM GUAM LOCAL TIME  C. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED  NOTE: There are eight (8) amendments issued/posted as of 17 Aug 01. Amendments 0001 & 0002 posted on 11 Jul 01 are the same (duplicate) and should be referred to as amendment 0001. Please reference the standard form 30, block 2, for the correct amendment number							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JERRY WEAVER / NCOIC, A-76 SUPPORT			
15B. CONTRACTOR/OFFEROR  _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED  17-Aug-2001	

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE
	F64133-01-R-0012-0008	8 OF 29
NAME OF OFFEROR OR CONTRACTOR		

identifies the offeror's name and address. If the offerer is from outside the territory of Guam, and does not have a DUNS number, it should contact Dun and Bradstreet to obtain one at no charge. An offeror within the United States may call 1-800-333-0505. The offeror may obtain more information regarding the DUNS number, including locations of local Dun and Bradstreet Information Services offices from the Internet home page at <http://www.customerservice@dnb.com>. If an offeror is unable to locate a local service center, it may send an e-mail to Dun and Bradstreet at [globalinfo@mail.dnb.com](mailto:globalinfo@mail.dnb.com). Guam offerors are exempt from CCR and DUNS requirements at this time, but are encouraged to submit a DUNS number, if available.

(f) A Site Visit will be conducted **on 18 July 2001, 9:00 A.M.** (local time). Each offeror may send up to two representatives. The following requirements have to be met prior to any contractor being allowed entry into Andersen Air Force Base, Guam. The visit request must be on a company letterhead and include: the full name of individual(s) (last name, first name, and middle initial); social security number; title or position; place of birth; date of birth; country of citizenship; justification of visit (RFP number F64133-01-R-0012 Site Visit); and the date and duration of visit (estimated duration 9:00 – 11:00 A.M.). Visit requests must be submitted to MSgt Denise Young, no later than **17 July 2001, 2:00 P.M. (local time)** via fax at (671)366-1103. The Government will not provide transportation for the site visit. Offerors are not required, but are strongly encouraged, to attend. Failure to attend the site visit will not justify any request for contract price adjustment due to unknown site conditions at a later date. The Government is not responsible for any costs associated with an offeror's denial of entry to Andersen AFB due to security limitations or failure to comply with site visit requirements.

(g) For those firms not attending the site visit, any questions to be answered during the site visit must be provided to MSgt Denise Young, Contract Specialist, by facsimile at (671)366-1103 or via e-mail [ray.blomquist@andersen.af.mil](mailto:ray.blomquist@andersen.af.mil) not later than **12:00 P.M. (local time) 17 July, 2001**. Questions which arise from attendees during the site visit must be submitted by e-mail or fax to Charlotte Maloney, no later than **12:00 P.M. (local time), 23 July 2000**. The Government will provide answers to all questions submitted to all prospective offerors via electronic amendment to the amendment.

(h) Request for Proposal Number F64133-01-R-0012, and any subsequent amendment, will be issued electronically via the Federal "Biz Opps"/Electronic Posting System (EPS) web site. The Internet web site address is: <http://www.eps.gov>. Any problems with downloading the solicitation should be immediately reported to MSgt Denise Young, Contract Specialist, at (671)366-3687. Prospective offerors are encouraged to check the web site regularly for release of the solicitation and amendments, if any, thereto. We will not issue any paper copies of the solicitation or associated documents.

(i) Proposals will be received at the issuing office until **4:00 P.M., (local time) on 6 September 2001**. Facsimile copies of proposals will **NOT** be accepted. Proposal containers (envelopes, box, etc.) must clearly identify the contents as follows: "Offer for Proposal No. **F64133-01-R-0012**." All offers are subject to such provisions, representations, certifications, and specifications as are attached or incorporated by reference. Offers must include signed acknowledgement of all amendments, as applicable, issued for this solicitation.

(j) Late submissions, modifications, revisions, and withdrawals of offers:

(1) Offerors are responsible for submitting offers, and any modifications, revisions, or withdrawals, so as to reach the Government office designated in the solicitation by the time specified in the solicitation.

(2)(i) Any offer, modification, revision, or withdrawal of an offer received at the Government office designated in the solicitation after the exact time specified for receipt of offers is "late" and will not be considered unless it

Provider shall be verified by QA personnel and returned to the Government. Service Provider is responsible for maintaining GFE inventory levels. The equipment listed in tables A3.2 (exception: MDF & IDF), A3.2.1, and A3.2.2 are items listed in the WIDTS contract <http://www.gd-wts.com/widts>. The Service Provider will be responsible for keeping enough non WIDTS materials on hand for the performance of the contract according to its terms.

3.2.1.1. Automatic Data Processing Equipment (ADPE). The Government will provide ADPE as listed in Appendix 3. Do not use Government furnished ADPE or services for non-contract related purposes. The Service Provider shall be responsible for maintaining and replacing ADPE. GFE no longer useable or required shall be returned to the Government.

3.2.1.2. Test, Measurement, and Diagnostic Equipment (TMDE). The Government will provide TMDE as listed in Appendix 3. Do not use Government Furnished TMDE or services for non-contract related purposes. The Service Provider will be responsible for maintaining and replacing TMDE. GFE no longer useable or required will be returned to the Government. Government furnished TMDE will be maintained to the standards of 36 ABWI 21-101.

3.2.1.3. Vehicles. The Government will furnish only those vehicles as set forth in Appendix 3. They are provided to the contractor in an "as-is" condition. These vehicles will only be used for the performance of this contract and will be managed under the USAF Vehicle Management Program IAW AFI 24-301, Chap 3, Para 3.1.7, 3.1.7.1, and 3.1.7.2; Chap 4, Para 4.1, 4.8, and 4.8.2; Chap 12, Para 12.5 and AFP 24-317.

3.2.1.3.1. Maintain and fuel Government-furnished vehicles, at service provider expense, to the standards of AFI 24-302, Para 1.12.; AFMAN 24307, Para 1.13.; Technical Order (TO) 36-1-191, Chap 1; and applicable manufacturer's specifications. Comply with all scheduled maintenance and inspection intervals per AFMAN 24-307, Para 1.14 and TO 36-1-191, Chap 3. Painting, marking, and lighting of these vehicles will be in accordance with TO 36-1-191, Chap 2. Any desired modifications, (to include adding special equipment or installing optional parts or accessories), must be first requested in writing for CO approval. Have annual safety inspections conducted on all Government furnished vehicles IAW TO 36-1191, Chap 3. The Service Provider must record and make available to QA personnel all maintenance actions, (to include cost of parts and maintenance), performed on Government furnished vehicles for each month IAW AFMAN 24-307, Chap 2 & 6. Provide monthly mileage/hours on each Government furnished vehicle to the QA personnel IAW AFMAN 24-307, Chap 2, or as requested. Government furnished vehicles must be available for quarterly inspections.

3.2.1.3.2. The Service Provider will replace, (at their expense), Government-furnished vehicles when replacement is deemed necessary by the Service Provider in order to provide the level of performance required by the SOW. The Contracting Officer, (upon advice and agreement of QA personnel), reserves the right to require replacement of vehicles that present a chronic or permanent safety hazard or defect that can no longer be effectively repaired. The service provider may also supplement their Government-furnished vehicle inventory with new, or "like-new", vehicles at their expense. The Government will not be responsible for inspection, maintenance, parts, or fuel for service provider-furnished replacement or additional vehicles. Service provider-owned vehicles must be in new, or "like-new", condition at the time of implementation on this contract, and prominently labeled with the company name and logo on each side of the vehicle. In order to maintain base appearance and safety standards, all service provider-furnished vehicles will be maintained in a manner at least as stringent as requirements for Government vehicles.

3.2.1.3.3. Fuel procured from Government sources is for official use of GFE and vehicles only.

3.2.2. Equipment Accountability. Service Provider will assign individuals to be the primary and alternate Equipment Custodian for GFE that is accountable during the performance of this SOW. Duties are specified in AFMAN 23-110 and AFI 33-112.

3.2.3. Disposition of Property. When Government-furnished property is determined to be beyond economical repair, the QA Personnel will certify/record the completion of the disposition. Upon completion of the contract, all remaining Government property will be reported to the CO according to FAR 45.6.

## Section 4

### General Information

**4. GENERAL INFORMATION.** Provide personnel, equipment, tools, materials, vehicles, specialized test equipment, supervision, and other items and services necessary to perform services defined in this SOW, except as specified in [Section 3](#), Government-Furnished Property (GFP) and Services.

#### 4.1 Management Plans.

4.1.1. Strike Plan. Formulate and submit a written work force strike plan for review and acceptance not later than the pre-performance conference with key personnel to be held before the end of the transition period. The strike plan will specifically address the Service Provider's strategy to continue service during any labor disputes. Changes will be submitted to the CO and QA Personnel within 30 days after changes occur.

4.1.2. Contingency Planning. Develop and maintain a Contingency Plan for continuation of services during periods of crisis, such as declared or undeclared war, or natural disaster that fulfills the intent of the standards outlined in DoDI 3020.37, Continuation of Essential DOD Contractor Services During Crisis, and OPLAN 32-1, 36ABW Disaster Preparedness Plan. Provide one copy of the final Contingency Plan to the CO not later than 30 days following the contract award date. Support Andersen AFB contingencies, as informed by the CO. Submit Contingency Plan changes to the CO within 30 days after changes occur. Contingency requirements during periods of crisis will be addressed separately from the basic CLIN.

4.1.3. Exercises and Special Events. Exercises and Special Events are identified in [Appendix 8](#). Support for these events will be included in the firm fixed price of this contract.

4.1.4. Transition Plan. Submit a transition plan to meet the requirements outlined in [Appendix 9](#).

#### 4.2. Personnel.

4.2.1. Project Manager (PM). Provide an individual who will have full authority to act in all matters related to this contract. This individual will be responsible and accountable to the CO in representing the Service Provider for meeting the performance requirements of the contract. The name of this person and alternate(s) will be designated in writing to the CO no later than the pre-performance conference.

4.2.2. PM Availability. The PM or alternate(s) will be available during normal duty hours within 30 minutes of initial contact to meet on the installation with Government personnel. After normal duty hours, the PM or alternate(s) will be available within 60 minutes of initial contact. During crisis operations, the PM or alternate(s) will be available within 30 minutes.

4.2.3. Employees. Persons identified by the CO as a potential threat to the safety, security, or operational mission of the installation, and its population, will not be employed by the Service Provider. The PM, alternate(s), and service employees who deal directly with customers must be able to read, write, speak, and understand English.

4.2.3.1. Service Provider employees will be subject to toxicological testing as a result of an AFI 91-204, Safety Investigations and Reports investigation, when an individual(s) actions or in-actions are suspected as factors in a mishap sequence. Accomplish the specified testing using a certified (i.e., approved by the

4.6.1. Computer Security Program. Comply with established COMPUSEC program to protect classified, sensitive, and unclassified information processed in Information Systems (IS), which are furnished to, and operated by, the Service Provider. Comply with all existing and future applicable USAF, MAJCOM, and local computer security directives to include Air Force Instruction (AFI) 33-202, AFI 33-203, AFI 33-114, Air Force Systems Security Instruction (AFSSI) 5024 Volumes I-IV (the Certification and Accreditation process), and AFSSI 5027.

4.6.2. Security Awareness and Training Education (SATE) Program. Service Provider personnel will be required initial and annual SATE training to the standards of AFI 33-204. Service Provider will comply with the established C4 Systems SATE program to integrate security education, training, and awareness covering the COMSEC, COMPUSEC, and Emissions Security disciplines.

#### 4.7. **Hours of Operation.**

4.7.1. Normal Hours of Operations. Base normal duty hours are from 0730 –1630, five days per week, Monday through Friday. Support the mission during these hours except recognized Federal holidays.

4.7.2. After-hours Trouble Calls. Provide a point of contact after duty hours for responding to priority troubles listed in SOW or as directed by the CSO. The Service Provider will provide to 36 CS Maintenance Control, a listing of all on-call personnel to contact in the event of a trouble during non-duty hours. Keep this listing current. On-call personnel shall be reachable within 15 minutes of initial attempts.

#### 4.8. **General Housekeeping.**

4.8.1. Facilities. The Government will be responsible for janitorial and custodial services within the areas of government-provided facilities as identified in [Appendix 3](#). The Service Provider will routinely inspect facilities, inside and outside for cleanliness, safety hazards, or repair actions. Correct those discrepancies within Service Provider responsibility or report other discrepancies to QA Personnel for correction. Assist the QA Personnel in mishap or incident investigation and reporting. Ensure outside of facilities is free of obstructions such as trash, and excess equipment. Remove trash from work areas and separate recycling materials into appropriate containers.

4.8.2. Utilities Conservation. Ensure that all employees practice utilities conservation.

4.9. **Privacy Act (PA)**. Be familiar with the provisions of the PA (5 U.S.C. 552a/DOD 5400.11-R/AFI 33-332). Appoint a Privacy Act Monitor (PAM) in accordance with AFI 37-132/HQ PACAF Sup 1, paragraph 1.4.8 (or its successor). Ensure that person receives required training through the Base Privacy Act Officer at 36 CS/SCBR, to ensure compliance and administer the local program within the Service Provider's area of responsibility.

4.10. **Freedom of Information Act (FOIA)**. All official Government records affected by this contract are subject to the provisions of the FOIA (5 U.S.C. 552/DoD 5400.7-R/AF Supplement). Any request received by the Service Provider for access/release of information from these records to the public (including Government/contractor employees acting as private citizens), whether oral or in writing, will be immediately brought to the attention of the CO for forwarding to the Base FOIA Manager, 36 CS/SCBR, to ensure proper processing and compliance with the Act.